

## Department of Health and Human Services 1999 Pending and New Material Weaknesses Under FMFIA Reporting

No.	Title and Identification Code	Year First Reported	Target Date for Correction in 1998 FMFIA Report	Current Target Date for Correction
	<b>DEPARTMENTWIDE</b>			
1.	Financial Systems and Reporting (HHS 99-01)	1999	N/A	FY 2000
	<b>ADMINISTRATION FOR CHILDREN AND FAMILIES</b>			
2.	Need to Increase Efforts to Promote Improvements in State Controls over Child Support Collections (ACF-90-05)	1990	FY 2000	FY 2005
	<b>HEALTH CARE FINANCING ADMINISTRATION</b>			
3.	Improved Financial Reporting to Properly Account for Medicare Accounts Receivable and Other Financial Information (HCFA 97-02)	1997	FY 2000	FY 2004
4a*	Medicare EDP Controls: a) Improve Application Controls for Medicare Contractors (HCFA 98-01a); and	1998	FY 1999	FY 2000
4b*	b) Improve System Access Controls in HCFA Central Office (HCFA 98-01b)	1998	FY 2000	FY 2000
	<b>FOOD AND DRUG ADMINISTRATION</b>			
5.	Weak Enforcement in the Import Food Inspection Program (FDA 89-02)	1989	FY 1999	FY 2000
	<b>NATIONAL INSTITUTES OF HEALTH</b>			
6.	NIH-Deficiencies in Technology Transfer Activities (PHS-93-02)	1993	FY 1999	FY 2001

NOTE: The number of material weaknesses reported on in this section is consistent with the number shown on page VI - 4.5.

\* Two 1998 material weaknesses for Medicare EDP Controls: (HCFA 98-01) and HCFA 98-02 have been combined into one material weakness with two parts and have been renumbered as HCFA 98-01a and HCFA 98-01b and are listed as 4a and 4b. This is consistent with the FY 1999 Department and HCFA CFO financial statement audits.